

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
NOVEMBER 2011

Vendor Name	Description	Amount Paid
A & L Ministries	Grants and Subsidies	130.20
A To Z Marketing Inc	Printing and Duplicating	64.70
A To Z Marketing Inc	Printing and Duplicating	35.07
A To Z Marketing Inc	Printing and Duplicating	35.07
A To Z Marketing Inc	Printing and Duplicating	27.18
A-1 Couriers	Prof Services Third Party	44.00
Abbott Nutrition	Supplies and Materials	346.20
Abbott Nutrition	Supplies and Materials	275.52
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	802.66
Action Counseling & Consulting	Grants and Subsidies	9,567.00
Ademco Distribution Inc	Supplies and Materials	890.61
Adt Security Services Inc	Maint. & Repairs	161.01
Advantage Personnel Consultants Inc	Maint. & Repairs	1,015.20
Agape Inc	Grants and Subsidies	27,060.00
AIM Center Inc	Grants and Subsidies	54,357.55
Air Quest America Inc	Maint. & Repairs	748.00
Air Quest America Inc	Supplies and Materials	102.30
Airgas Mid-America, Inc	Supplies and Materials	493.49
Airgas South	Supplies and Materials	145.00
Airgas South	Rentals and Insurance	36.30
Airgas South Inc	Supplies and Materials	244.59
Airgas South Inc	Rentals and Insurance	576.37
Aladdin Temp Rite	Supplies and Materials	1,261.00
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Aladdin Temp Rite	Equipment	141.60
Aladdin Temp Rite	Rentals and Insurance	699.00
Alice Wellborn Sasser	Prof Services Third Party	1,200.00
All Pro Staffnet LLC	Prof Services Third Party	6,344.15
Allied Waste Services #840	Utilities and Fuel	1,979.59
Allstar Fire Protection Inc	Maint. & Repairs	272.76
Alpaben Metesh Patel	Prof Services Third Party	2,250.00
Alric D Hawkins	Prof Services Third Party	3,058.00
American Academy Of Family Physicians	Training	175.00
American Dietetic Association	Prof Services Third Party	107.50
American Health Care Supply	Supplies and Materials	344.10
American Paper & Twine Co	Supplies and Materials	2,314.94
American Paper & Twine Co	Supplies and Materials	3,763.05
American Paper & Twine Co	Supplies and Materials	2,205.67
American Paper & Twine Co	Data Processing	32.40
American Paper & Twine Co	Supplies and Materials	1,023.64
American Paper & Twine Co	Supplies and Materials	1,984.45
American Paper & Twine Co	Supplies and Materials	293.31
American Psychiatric Assn-Adv	Prof Services Third Party	310.50
American Red Cross	Training	361.00
American South Pest Control Llc	Maint. & Repairs	200.00
Ameri-Kare Inc	Grants and Subsidies	985.00
Ameripride Linen & Apparel Services	Maint. & Repairs	5,665.66
Anderson County Schools	Grants and Subsidies	9,187.72
Anesthesia Medical Alliance Of East Tn	Grants and Subsidies	30.92
Anesthesia Medical Group	Prof Services Third Party	59.84
Angelica-Ooltewah	Maint. & Repairs	6,661.14
Angelica-Ooltewah	Maint. & Repairs	8,216.88
Angelo M Formosa Foods Inc	Supplies and Materials	2,232.22

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Vendor Name	Description	Amount Paid
Aphesis House	Grants and Subsidies	7,250.00
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	852.00
Aquis/ Satellink	Communications	283.41
Aramark	Maint. & Repairs	687.91
Aramark	Supplies and Materials	16.50
Aramark Uniform Services Inc	Supplies and Materials	8.90
Arbon Equipment Corp	Maint. & Repairs	856.64
Armstrong Medical Industries Inc	Supplies and Materials	1,666.91
Ascend Management Innovations Llc	Prof Services Third Party	134,147.40
Associates In Gastroentrology	Prof Services Third Party	25.04
At & T	Communications	29.30
At & T	Communications	15.29
At & T	Communications	212.04
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	24.85
Atc Healthcare Services Inc	Prof Services Third Party	6,134.00
Atlanta Dell Marketing LP	Data Processing	32,354.84
Atlanta Dell Marketing LP	Data Processing	3,567.04
Atlanta Dell Marketing LP	Data Processing	9,861.12
Atlanta Gas Light Co	Utilities and Fuel	9,687.32
Atlanta Gas Light Co	Utilities and Fuel	476.97
AtWork Franchise Inc	Prof Services Third Party	16,108.95
Auto-Chlor System	Supplies and Materials	120.00
Auto-Chlor System	Rentals and Insurance	2,100.00
Auto-Chlor System Of Mid South	Supplies and Materials	73.40
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	123.25
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avaza Language Services Corp	Prof Services Third Party	16.50
B & E Electronics Inc.	Maint. & Repairs	75.00
Baker Glass Shop	Supplies and Materials	575.00
Baptist Eye Surgeons, PLLC	Grants and Subsidies	51.83
Bassett Boarding Home	Grants and Subsidies	148.80
Batteries Plus	Supplies and Materials	193.00
Behavioral Health Initiatives Inc	Grants and Subsidies	118,272.00
Best Plumbing Specialties Inc	Supplies and Materials	1,196.52
Beth Home Christian Ministry, Inc	Grants and Subsidies	55.80
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	18,660.00
Bi-Lo Lcc	Supplies and Materials	676.59
Blount Memorial Foundation	Grants and Subsidies	2,188.72
Bob Barker Co Inc	Supplies and Materials	40.62
Bolivar Energy Authority	Utilities and Fuel	62,552.58
Bolivar General Hospital	Prof Services Third Party	890.76
Bolivar Lumber Co	Supplies and Materials	1,111.40
Braddock's Quality Cuts	Prof Services Third Party	600.00
Brisk Coffee Company Inc.	Supplies and Materials	1,047.00
Bristols Promise	Grants and Subsidies	3,758.15
Brookhaven Boarding Home	Grants and Subsidies	148.80
Buckeye Cleaning Centers	Supplies and Materials	1,043.00
Buffalo Valley Inc	Grants and Subsidies	223,356.00
Builders Specialties Company	Supplies and Materials	205.00
C & H Distributors Llc	Supplies and Materials	1,588.38

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Vendor Name	Description	Amount Paid
Cadas Inc	Grants and Subsidies	347,099.00
Cantrell Home	Grants and Subsidies	130.20
Cara Boyd Esq.	Prof Services Third Party	1,557.32
Care Free Uniforms	Supplies and Materials	649.98
Care Of Savannah, Inc.	Grants and Subsidies	38,410.00
Career Staff Unlimited Inc	Prof Services Third Party	1,815.00
Carey Counseling Ctr	Grants and Subsidies	79,486.74
Carstens Health Industries Inc	Supplies and Materials	282.67
Case Management	Grants and Subsidies	289,690.25
Cashier-Joint Comm On Accreditation Of	Prof Services Third Party	2,500.00
Catholic Charities Of East Tn	Grants and Subsidies	10,891.52
Cedarcroft Home Inc.	Grants and Subsidies	1,178.00
Centennial Heart Llc	Prof Services Third Party	1,324.13
Centerstone Of Tennessee Inc	Grants and Subsidies	1,328,810.60
Centerstone Research Institute Inc	Grants and Subsidies	59,329.83
Charles T Baker	Prof Services Third Party	2,880.00
Chattanooga Bone & Joint Clinic	Grants and Subsidies	29.42
Chattanooga Council On Aids, Resources,	Grants and Subsidies	16,153.01
Chattanooga Rubber & Gasket Co Inc	Supplies and Materials	79.00
Cherokee Health Systems	Grants and Subsidies	243,014.49
Child & Family Tennessee	Grants and Subsidies	83,480.00
Children & Family Services Inc	Grants and Subsidies	15,700.66
Childrens Center Of The Cumberlands	Grants and Subsidies	11,973.90
Cintas Document Management	Prof Services Third Party	951.08
Cintas Document Management	Prof Services Third Party	545.33
Cintas Document Management	Prof Services Third Party	691.20
City Fire Extinguisher Co	Maint. & Repairs	83.00
City Of Memphis Board Of Education	Grants and Subsidies	29,571.26
Clay County Trustee	Grants and Subsidies	3,284.33
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	182,621.27
Cockrell Banana Co	Supplies and Materials	809.50
Coffee County Board Of Education	Grants and Subsidies	5,959.26
Columbus Organization	Prof Services Third Party	3,018.75
Comcare, Inc	Prof Services Third Party	2,015.97
Comcare, Inc	Prof Services Third Party	3,156.42
Comcare, Inc	Prof Services Third Party	245.85
Comcast	Utilities and Fuel	65.91
Commercial Laminations Inc	Maint. & Repairs	4,100.00
Community Antidrug Coalition	Grants and Subsidies	6,109.75
Community Rehabilitation Agencies Of Tn	Supplies and Materials	73.32
Comprehensive Community Services	Grants and Subsidies	170,832.88
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	16.00
Cos Business Products & Interiors	Supplies and Materials	1,692.00
Country Inn & Suites Nashville	Travel	93.55
Covington'S Family Care	Grants and Subsidies	109.80
CrossBridge Inc	Grants and Subsidies	1,005.00
Crossroads Counseling Center LLC	Grants and Subsidies	3,080.00
Css Alarms & Svc Inc	Maint. & Repairs	380.00
Culligan Water Systems	Supplies and Materials	34.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	282.82
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	10,590.00
DataSpan Inc	Data Processing	133.05

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Vendor Name	Description	Amount Paid
DataSpan Inc	Data Processing	266.56
David Lynch DO	Prof Services Third Party	1,776.00
David Richie PhD	Prof Services Third Party	3,300.00
Delta T Group	Prof Services Third Party	14,500.00
Dennis Paper Company	Supplies and Materials	14.00
Dentacare of Knoxville PC	Prof Services Third Party	1,638.00
Dickson Police Department	Grants and Subsidies	5,984.83
Direct Supply Healthcare Equipment	Supplies and Materials	544.79
Dismas Alliance Inc	Grants and Subsidies	1,500.00
Diversified Sign Suppliers Inc	Supplies and Materials	25.00
Dixie Industrial Serv Inc	Supplies and Materials	306.90
Dixie Produce Inc	Supplies and Materials	1,303.00
Dj Orthopedics Llc	Prof Services Third Party	66.19
Donald W Redden	Travel	43.54
Donelson Optical Service	Prof Services Third Party	395.00
Downtown Memphis Ministry	Grants and Subsidies	24,382.00
Dyna Pak Corp	Supplies and Materials	159.82
Dyna Systems	Supplies and Materials	122.17
E.M. Jellinek Center Inc.	Grants and Subsidies	56,925.00
East Brainerd Lbr Co Inc	Supplies and Materials	264.01
East Tenn State University	Grants and Subsidies	35,335.27
Ecolab Food Safety Specialties	Supplies and Materials	221.27
Ecolab Institutional Division	Supplies and Materials	333.60
Eduardo Esteban Tellez Md	Prof Services Third Party	3,239.24
Electric Power Board of Chatta	Utilities and Fuel	34,568.44
Elm Hill Cleaners	Maint. & Repairs	44.50
Emelito R Pinga MD	Prof Services Third Party	10,440.00
Emery-Pratt Company	Prof Services Third Party	2,103.64
Emma Yates Clayborne	Prof Services Third Party	3,465.00
Emmanuel Kirwa	Prof Services Third Party	1,663.45
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	548.12
F & E Check Protector Co	Maint. & Repairs	34.50
F&S Trailer Sales Inc	Rentals and Insurance	200.00
Fairhill Partners	Training	500.00
Farrell Calhoun, Inc.	Supplies and Materials	268.11
Father's House Mission	Grants and Subsidies	995.00
Fedex	Communications	101.44
Fedex	Communications	172.65
Fedex	Communications	56.06
Fedex	Communications	81.33
Ferguson Enterprises Inc	Supplies and Materials	1,313.93
First Call Ambulance Service	Prof Services Third Party	419.27
First United Pentecostal Church	Grants and Subsidies	955.00
Flav-O-Rich, Llc	Supplies and Materials	2,236.95
Flav-O-Rich, Llc	Supplies and Materials	690.52
Florence Crittenton Agency	Grants and Subsidies	5,020.00
Flowers Baking Company Of Morristown	Supplies and Materials	700.50
Flowers Baking Company, Inc.	Supplies and Materials	113.26
Focus Group Prison Ministries	Grants and Subsidies	1,000.00
Food City #674	Supplies and Materials	183.87
For-Mac Center Inc	Grants and Subsidies	279.00
Forms World Inc	Supplies and Materials	39.90
Fortwood Center Inc	Grants and Subsidies	67,820.42

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Vendor Name	Description	Amount Paid
Franklin County Finance Dept	Grants and Subsidies	40,453.32
Frayser Millington North Shelby	Grants and Subsidies	97,554.57
Frontier Health Inc	Grants and Subsidies	714,267.08
Gabes T V Inc	Maint. & Repairs	104.86
Gallaher & Associates Inc	Maint. & Repairs	3,722.75
Galls	Supplies and Materials	124.40
Gay'S Auto Service	Supplies and Materials	73.60
Gay'S Auto Service	Motor Vehicle Operation	111.52
Girls Inc Of Memphis	Grants and Subsidies	9,766.42
Gordon Food Service, Inc	Supplies and Materials	359.94
Gordon Food Service, Inc	Supplies and Materials	4,087.30
Grace House	Grants and Subsidies	64,246.00
Grainger	Supplies and Materials	1,851.34
Grainger	Motor Vehicle Operation	926.37
Grainger	Supplies and Materials	6,230.32
Grainger	Motor Vehicle Operation	3.01
Grainger	Supplies and Materials	4,737.51
Grainger	Motor Vehicle Operation	587.41
Grainger	Supplies and Materials	7,923.45
Grainger	Supplies and Materials	1,334.08
Graybar	Supplies and Materials	174.30
Greater Faith Community Action Corp	Grants and Subsidies	990.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,000.00
Greater Knoxville Ent Assoc.	Grants and Subsidies	18.98
Greater Revelations Missionary Baptist	Grants and Subsidies	1,006.00
Grundy County Dept Of Education	Grants and Subsidies	12,964.11
Guardian Healthcare Providers, Inc	Prof Services Third Party	7,772.28
Guardian Healthcare Providers, Inc	Prof Services Third Party	21,181.92
Guardian Healthcare Providers, Inc	Prof Services Third Party	49,657.27
H & M Landscaping	Maint. & Repairs	4,570.00
Hamblen County Substance Abuse Coalition	Grants and Subsidies	5,763.18
Hamilton A Small Md	Prof Services Third Party	1,760.00
Hamilton County Coalition	Grants and Subsidies	6,661.00
Harbor House	Grants and Subsidies	100,674.00
Hardeman County Landfill	Utilities and Fuel	13.00
Haworth Inc	Supplies and Materials	996.80
Health Care Logistics	Supplies and Materials	410.00
Health Care Logistics	Supplies and Materials	587.79
Health Care Logistics	Supplies and Materials	167.32
Health Connect America Inc	Grants and Subsidies	3,995.00
Helen Ross McNabb Center	Grants and Subsidies	532,638.65
Helen Ross McNabb Center	Grants and Subsidies	120,043.32
Here's Hope Counseling Center	Grants and Subsidies	16,800.00
Hill Manufacturing Company Inc.	Supplies and Materials	1,865.30
Hope Of East Tennessee Inc	Grants and Subsidies	33,145.00
Horace Sullivan Inc	Maint. & Repairs	2,882.59
Hubbuck Glass Co Inc	Maint. & Repairs	1,950.00
Hubbuck Glass Co Inc	Supplies and Materials	308.00
Ibc Wonder / Hostess	Supplies and Materials	527.74
Independent Glass Co	Supplies and Materials	124.63
Indira Devi Challa	Prof Services Third Party	6,160.00
Industrial Boiler & Mech Co, Inc	Supplies and Materials	1,126.52
Innovative Counseling & Consulting Inc	Grants and Subsidies	18,870.00

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Institutional Wholesale Co Inc	Supplies and Materials	1,774.88
Integral Solutions Group	Data Processing	43.59
Integral Solutions Group	Supplies and Materials	319.34
Integrated Wireless	Communications	918.00
International Fire Protection Inc	Maint. & Repairs	340.00
International Fire Protection Inc	Supplies and Materials	195.00
Interstate Brands Corporation	Supplies and Materials	785.60
Intex Diy Inc	Supplies and Materials	250.00
IW Supplies	Supplies and Materials	414.97
JP Shelly & Sons Inc	Supplies and Materials	104.85
JT Posey Co	Supplies and Materials	50.12
Jackson Area Council On Alcohol &	Grants and Subsidies	113,742.69
Jackson Battery Service	Supplies and Materials	269.25
Jackson Homecare Ministry	Grants and Subsidies	173.60
Jackson Radiology Associates Pa	Prof Services Third Party	62.19
Jackson Urological Associates Pc	Prof Services Third Party	121.08
Jackson-Madison Co Gen Hospital	Grants and Subsidies	4,085.96
James Evans Lyne	Prof Services Third Party	7,656.00
Jason Foundation	Grants and Subsidies	6,456.00
Jnc Supplies Inc	Supplies and Materials	114.27
Joanne Filchock	Prof Services Third Party	1,040.00
Johnson City Medical Center	Grants and Subsidies	236,291.50
Johnson County Safe Haven Inc	Grants and Subsidies	5,391.51
Johnstone Supply	Supplies and Materials	201.17
Journey With Jesus	Grants and Subsidies	1,000.00
K Mart	Supplies and Materials	49.99
Kathy Smith Associates	Grants and Subsidies	450.00
Kdr Enterprises	Prof Services Third Party	2,660.00
Kenny Pipe & Supply Inc	Supplies and Materials	236.48
Kingwood Pharmacy	Supplies and Materials	24.00
Klosterman Baking Co	Supplies and Materials	3,316.92
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	5,581.13
Knox County Schools	Prof Services Third Party	960.00
Knox Glass Co Inc	Maint. & Repairs	2,175.00
Knoxville Podiatry Group	Grants and Subsidies	93.18
Knoxville Utility Board	Utilities and Fuel	65,417.68
Kone Inc	Maint. & Repairs	1,500.00
Kone Inc	Maint. & Repairs	2,190.00
Kone Inc	Maint. & Repairs	500.00
Kone Inc	Maint. & Repairs	434.50
Kraus Model Cleaners	Maint. & Repairs	4,002.48
L-1 Enrollment Services	Prof Services Third Party	7,496.00
Lab Safety Supply	Supplies and Materials	377.67
Laboratory Corp. Of America Holdings	Prof Services Third Party	1,621.66
Laboratory Corp. Of America Holdings	Prof Services Third Party	8,112.70
Laboratory Corp. Of America Holdings	Prof Services Third Party	7,120.50
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,242.49
Laboratory Corp. Of America Holdings	Prof Services Third Party	5,583.04
Lacey'S Care Facility	Grants and Subsidies	148.80
Laerdal Medical Corp	Supplies and Materials	1,006.37
Law rence Wilson	Travel	197.40
Law son Elec Co Inc	Maint. & Repairs	395.60
Lee Company	Maint. & Repairs	26,292.62

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Lending A Hand Recovery Center	Grants and Subsidies	18,200.00
Lexis Nexis Matthew Bender	Prof Services Third Party	36.71
Lexis Nexis Matthew Bender	Prof Services Third Party	512.93
Liberty Communications Inc	Supplies and Materials	604.00
Liberty Labs	Data Processing	477.00
Liberty Printing	Supplies and Materials	646.00
Life Uniform	Supplies and Materials	449.95
Lifecare Family Services	Grants and Subsidies	4,433.03
Lifeguard Ambulance Svc Of Tenn LLC	Grants and Subsidies	1,181.25
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Lincoln Glass Co., Inc.	Maint. & Repairs	888.47
Linda Lewis	Travel	82.72
Lippincott Williams & Wilkins	Supplies and Materials	89.11
LocumTenens.com	Prof Services Third Party	53,280.00
Louise Harvard Brown Home	Grants and Subsidies	55.80
Love Temple Community Outreach	Grants and Subsidies	1,498.00
Lowes	Supplies and Materials	59.74
Lowes Home Centers Inc	Supplies and Materials	147.21
Lowes Home Centers Inc	Supplies and Materials	1,163.39
Lowes Of Chattanooga	Supplies and Materials	143.76
Lowes Of South Jackson	Supplies and Materials	539.94
M Lee Smith Publishers LLC	Prof Services Third Party	2,428.90
M Lee Smith Publishers LLC	Prof Services Third Party	214.95
M.J. Kellner Company, Inc.	Supplies and Materials	10,143.91
M.J. Kellner Company, Inc.	Supplies and Materials	30,179.04
M.J. Kellner Company, Inc.	Supplies and Materials	6,255.16
MADCAT Inc	Grants and Subsidies	4,365.83
Madhu Sudhan Mudiam	Prof Services Third Party	7,700.00
Matthew Walker Health Center	Prof Services Third Party	25.00
Maxwells Big Star Inc	Supplies and Materials	559.15
Mcdonald Locksmith Supply Inc	Supplies and Materials	632.00
Mcmaster Carr Supply Co	Supplies and Materials	78.75
McQuay International	Supplies and Materials	2,529.92
McQuay International	Supplies and Materials	970.32
Med Pass Inc	Supplies and Materials	30.14
Medfilms Inc	Supplies and Materials	609.00
Medi Dose Inc	Data Processing	175.38
Medical Staffing Network Healthcare LLC	Prof Services Third Party	60,621.84
Medical Waste Services LLC	Utilities and Fuel	762.45
Medicone Med Response of TN Inc	Grants and Subsidies	212.26
Medifax-Edi LLC	Prof Services Third Party	99.50
Medline Industries Inc	Supplies and Materials	2,493.46
Medline Industries Inc	Supplies and Materials	627.51
Medline Industries Inc	Supplies and Materials	690.18
Medline Industries Inc	Supplies and Materials	573.13
Med-Ray, Inc	Grants and Subsidies	1,760.00
Meharry Hubbard Hospital	Grants and Subsidies	210,934.31
Meharry Hubbard Hospital	Prof Services Third Party	170.10
Meharry Medical College	Prof Services Third Party	12,694.31
Memakon Inc	Grants and Subsidies	292.80
Memphis Communications Corp	Maint. & Repairs	642.25
Memphis Light, Gas and Water	Utilities and Fuel	25,022.58
Memphis Recovery Centers Inc	Grants and Subsidies	108,934.02

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Mending Hearts Inc	Grants and Subsidies	53,602.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	7,328.12
Mental Health Cooperative Inc	Grants and Subsidies	435,532.56
Mercy Medical Center/ St Marys	Grants and Subsidies	65.09
Metro Mechanical Cont Inc	Maint. & Repairs	1,798.50
Metro Water	Utilities and Fuel	16,608.98
Metropolitan Drug Commission	Grants and Subsidies	8,562.52
Metropolitan Hospital Authority	Prof Services Third Party	261.04
Michael Christo	Prof Services Third Party	990.00
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	484.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Middle Tenn. Mental Health Inst.	Supplies and Materials	50.00
Mid-South Ceramic Supply Co	Supplies and Materials	285.96
Mid-South Farmers Cooperative	Supplies and Materials	482.94
Milestone Staffing Services	Prof Services Third Party	48,364.42
Mobile Images	Prof Services Third Party	3,523.64
Mohsin Ali	Prof Services Third Party	3,856.00
Monumental Redevelopment Corp	Grants and Subsidies	24,925.00
Moore Medical Llc	Supplies and Materials	41.13
Moore Wallace North America, Inc	Supplies and Materials	201.45
Morris & Dickson A/ R	Supplies and Materials	90.50
Morris & Dickson A/ R	Supplies and Materials	354.40
Morris & Dickson A/ R	Supplies and Materials	41,945.83
Morris & Dickson A/ R	Supplies and Materials	240.00
Morris & Dickson A/ R	Supplies and Materials	75,063.76
Morristown Sprinkler	Maint. & Repairs	285.00
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,000.00
Mountain City Service, Inc	Maint. & Repairs	7,557.05
Mountain City Service, Inc	Supplies and Materials	1,587.00
Mowery'S Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Supplies and Materials	440.00
Murfreesboro Housing Authority	Grants and Subsidies	5,861.29
Murphy Produce Inc	Supplies and Materials	1,668.34
Nami Tennessee	Grants and Subsidies	48,468.03
Napa Auto Parts	Supplies and Materials	65.36
Nashville Carpet Center	Maint. & Repairs	3,600.00
Nashville Fire Department-Ems	Prof Services Third Party	424.57
Nashville Gas	Utilities and Fuel	2,820.00
Nashville General Hospital	Prof Services Third Party	71.61
Nashville Office Interiors	Supplies and Materials	615.00
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	4,730.00
National Toxicology Specialists Inc	Prof Services Third Party	690.00
National Toxicology Specialists Inc	Prof Services Third Party	276.00
National Toxicology Specialists Inc	Prof Services Third Party	506.00
Nehemiah Recovery Center	Grants and Subsidies	999.00
Nephrology Associates Pc	Prof Services Third Party	50.47
NES	Utilities and Fuel	46,850.60
New wave Communications	Communications	383.52
Nexair Llc	Unclassified	8.78

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Vendor Name	Description	Amount Paid
Nexair Llc	Rentals and Insurance	81.40
Novartis Vaccines &	Supplies and Materials	5,611.37
Novartis Vaccines &	Supplies and Materials	7,187.37
Nursefinders Of Knoxville	Prof Services Third Party	22,830.89
Nurses For New borns Of Tn	Grants and Subsidies	13,291.00
Oasis Center Inc	Grants and Subsidies	28,407.08
Océ Imagistics Inc	Rentals and Insurance	1,608.90
Océ Imagistics Inc	Rentals and Insurance	5,238.15
Océ Imagistics Inc	Rentals and Insurance	3,976.58
Océ Imagistics Inc	Rentals and Insurance	3,816.79
Océ Imagistics Inc	Rentals and Insurance	3,225.68
Océ Imagistics Inc	Rentals and Insurance	4,518.00
Odessa A Williamson	Travel	197.40
Odessas Foster Care Homes, Inc	Grants and Subsidies	390.60
Office Depot	Supplies and Materials	79.99
Ogletrees Care Home	Grants and Subsidies	111.60
O'Reilly Auto Parts	Motor Vehicle Operation	65.91
Orkin Exterminating Company Inc	Maint. & Repairs	54.00
Osborne Four Inc	Supplies and Materials	181.40
Otters Office Products	Supplies and Materials	168.57
Overton County Anti-Drug Coalition	Grants and Subsidies	4,086.74
Paragon Homes Inc	Grants and Subsidies	148.80
Park Center Inc	Grants and Subsidies	4,458.88
Parkwest Medical Ctr	Grants and Subsidies	183,766.12
Parliamo Inc	Prof Services Third Party	420.00
Partnership For Families, Children & Adu	Prof Services Third Party	227.29
Pathfinders Inc	Grants and Subsidies	89,886.00
Pathways Of Tennessee Inc	Grants and Subsidies	486,428.31
Patricia W Jones DPH	Prof Services Third Party	450.00
Paul D'Cruz	Prof Services Third Party	2,784.00
Pavecoat LLC	Maint. & Repairs	35,035.00
Phases Inc	Grants and Subsidies	1,000.00
Pitcock Biomedical Inc	Maint. & Repairs	50.49
Pitney Bowes	Maint. & Repairs	507.00
Pitney Bowes	Rentals and Insurance	165.00
Pitney Bowes	Communications	1,500.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes Inc	Supplies and Materials	161.48
Pitney Bowes Purchase Power	Communications	1,500.00
Place Of Hope	Grants and Subsidies	29,415.00
Pomeroy It Solutions Sales Co Inc	Data Processing	25,564.88
Pomeroy It Solutions Sales Co Inc	Data Processing	67,276.00
Pomeroy It Solutions Sales Co Inc	Data Processing	31,976.65
Pomeroy It Solutions Sales Co Inc	Data Processing	117,733.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	893.00
Pomeroy It Solutions Sales Co Inc	Data Processing	87,595.88
Power of Putnam Inc	Grants and Subsidies	5,682.48
Premier Transportation Services	Prof Services Third Party	1,405.40
Prince Food Systems Inc	Prof Services Third Party	84,107.04
Professional Care Services of West Tn In	Grants and Subsidies	132,852.23
Professional Medical Transport	Prof Services Third Party	150.00
Project Return Inc	Grants and Subsidies	1,480.00
Promise Center Inc	Grants and Subsidies	51,417.24

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Vendor Name	Description	Amount Paid
Provantage Corp	Supplies and Materials	169.19
Psychological Assm Res Inc	Supplies and Materials	259.60
Purity Dairies, Incorporated	Supplies and Materials	101.88
Qs1 Data Systems	Data Processing	2,893.00
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	190.00
Quality Installation Services Inc	Maint. & Repairs	1,325.00
Quality Lifestyle Service, Inc	Grants and Subsidies	126.00
Quality Mobile X-Ray Services Inc	Prof Services Third Party	2,667.16
Quinco Community Mental Health Center	Grants and Subsidies	91,283.69
R L Schreiber, Inc	Supplies and Materials	380.90
Radiology Alliance, Pc	Prof Services Third Party	382.28
Recovery Community Inc	Grants and Subsidies	970.00
Re-Entry Recovery Residences	Grants and Subsidies	990.00
Renewal House Inc	Grants and Subsidies	68,807.01
Ricks Guitar Room	Supplies and Materials	101.03
Ricoh Americas Corporation	Rentals and Insurance	108.12
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	135,551.44
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	5,151.82
Robert J Benning	Travel	157.92
Robert Orr Sysco	Supplies and Materials	496.90
Robinsons Care Home	Grants and Subsidies	204.60
Rogers Petroleum Inc	Motor Vehicle Operation	4,258.37
Ron Fords Office Supply Co	Supplies and Materials	2,135.41
Rosewood Supportive Services Inc	Grants and Subsidies	669.60
Ross Products	Supplies and Materials	242.73
Roto-Rooter Sewer & Plumbing	Maint. & Repairs	600.00
Royal House	Grants and Subsidies	111.60
Rural Metro Of Tenn	Grants and Subsidies	1,102.89
S & S Worldwide	Supplies and Materials	441.67
S Double A Ranch Inc	Grants and Subsidies	1,235.00
Samaritan Center Inc	Grants and Subsidies	124,883.00
Sammons Preston	Supplies and Materials	233.49
Select Air Services Llc	Maint. & Repairs	10,222.85
Select Industrial Supply	Supplies and Materials	296.30
Senior Center Inc	Grants and Subsidies	167.40
Serenity House	Grants and Subsidies	134,128.00
Shahla Ali	Prof Services Third Party	15,840.00
Shamrock Scientific Specialty Syst Inc	Supplies and Materials	1,153.57
ShearsPoint Inc	Prof Services Third Party	1,915.00
ShearsPoint Inc	Prof Services Third Party	1,530.00
Shelby County Government	Grants and Subsidies	3,998.36
Shelbyville Housing & Development Corp.	Grants and Subsidies	5,791.90
Sherwin Williams Co	Supplies and Materials	544.35
Simplex Time Recorder Co.	Supplies and Materials	136.06
Simplex/ Grinnell Lp	Supplies and Materials	866.28
Sitters & More Inc	Prof Services Third Party	867.75
Sitters And More, Inc	Grants and Subsidies	3,302.26
Skyline Medical Center	Grants and Subsidies	10,260.00
Social Security Administration	Prof Services Third Party	3,185.20
Sonshine Produce Co Inc	Supplies and Materials	413.39
South Memphis Alliance Inc	Grants and Subsidies	18,270.00
South Professional Associates Inc	Prof Services Third Party	4,700.00

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Vendor Name	Description	Amount Paid
SouthComm Communications Inc	Prof Services Third Party	100.00
Southeast Mental Health Center	Grants and Subsidies	483,610.06
Southeastern Emergency Phy	Grants and Subsidies	65.26
Southeastern Emergency Physicians Inc	Grants and Subsidies	105.56
Southeastern Human Services Inc	Grants and Subsidies	1,134.60
Southstar Energy Services, Llc	Utilities and Fuel	9,588.89
St John Record/ Programs	Supplies and Materials	51.58
Staff Care Inc	Prof Services Third Party	42,516.98
Stanley Security Solutions Inc	Supplies and Materials	3,021.16
Staples Technology Solutions	Data Processing	4,150.67
Staples Technology Solutions	Data Processing	5,256.73
Staples Technology Solutions	Supplies and Materials	1,177.44
Staples Technology Solutions	Data Processing	2,284.04
STARS Nashville	Grants and Subsidies	9,912.89
Steps House Inc	Grants and Subsidies	1,510.00
Stericycle, Inc	Utilities and Fuel	136.56
Stericycle, Inc	Maint. & Repairs	135.00
Stericycle, Inc	Maint. & Repairs	7,780.14
Successful Survivors	Grants and Subsidies	2,204.00
Summit Eye Associates Pc	Prof Services Third Party	338.61
Summit Medical Assoc	Prof Services Third Party	211.79
Summit Medical Center	Prof Services Third Party	3,274.05
Summit View Health Services LLC	Prof Services Third Party	1,600.00
Summit View Health Services LLC	Prof Services Third Party	4,884.00
Sumner County Schools	Grants and Subsidies	34,318.42
Superior Water Services Inc	Maint. & Repairs	510.00
Susan Garner	Grants and Subsidies	297.60
Sweet MacKenzie Foundation	Grants and Subsidies	3,830.73
Synergy Foundation, Inc	Grants and Subsidies	68,846.00
Sysco Memphis	Supplies and Materials	66.52
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	64,195.00
Teen Challenge	Grants and Subsidies	1,005.00
Tenn Plywood & Door Co Inc	Supplies and Materials	527.00
Tennessee Community Health Services Inc	Grants and Subsidies	44,764.00
Tennessee Foreign Language Institute	Prof Services Third Party	1,575.00
Tennessee Independent Colleges and	Grants and Subsidies	5,107.33
Tennessee Press Service Inc	Prof Services Third Party	86.24
Tennessee Urologic Associates Pllc	Grants and Subsidies	103.29
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,000.00
Tennessee-American Water Compa	Utilities and Fuel	4,722.98
Terry Johnson Ph D	Prof Services Third Party	6,120.00
The Gate Company	Maint. & Repairs	175.00
The Hart Center	Grants and Subsidies	34,295.00
The Healing Word Counseling Center	Grants and Subsidies	11,560.00
The Kroger Co-3rd Party Pharmacy A/R	Supplies and Materials	871.24
The Mcleod Home Inc	Grants and Subsidies	446.40
The Next Door	Grants and Subsidies	8,470.00
The Next Door Inc	Grants and Subsidies	36,274.08
The Next Step Home Inc	Grants and Subsidies	1,250.00
The Philadelphians, Help House	Grants and Subsidies	1,505.00
The Tennessean	Prof Services Third Party	440.55
The Volunteer Center Of Greeneville/	Grants and Subsidies	5,560.84
Timothy Abbott DPM	Prof Services Third Party	908.50

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Vendor Name	Description	Amount Paid
TLC Housing Inc	Grants and Subsidies	1,010.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	34,161.80
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,339.36
Tn Mental Health Consumers Association	Grants and Subsidies	97,995.07
Tn Voices For Children	Grants and Subsidies	325,010.70
Tony Rice Center Inc	Grants and Subsidies	75,851.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Transitions Halfway Ministries	Grants and Subsidies	1,000.00
Transitions Housing Agency	Grants and Subsidies	13,452.00
Trevecca Community Church	Grants and Subsidies	1,500.00
Trinity Community Coalition Outreach	Grants and Subsidies	2,500.00
Tritegrity Healthcare	Prof Services Third Party	4,173.00
Turning Point	Grants and Subsidies	1,505.00
Uline Inc	Supplies and Materials	81.83
Union County Board of Education	Grants and Subsidies	2,600.00
United Methodist Neighborhood Centers of	Grants and Subsidies	7,957.30
United Neighborhood Hlth Serv	Grants and Subsidies	16,544.00
United Way Of Williamson County	Grants and Subsidies	5,434.71
Univ Health System Gastroenterology	Grants and Subsidies	67.61
University Health System, Inc	Supplies and Materials	131.23
University Of Memphis	Grants and Subsidies	21,449.96
University Radiologists/ Breast Center	Grants and Subsidies	91.64
Upchurch Services, Llc	Maint. & Repairs	6,573.30
Upchurch Services, Llc	Unclassified	872.53
Urban Family Ministries	Grants and Subsidies	18,541.00
Urology Associates Pc	Prof Services Third Party	2,073.72
Ut College Of Health Sciences	Prof Services Third Party	7,800.00
Ut College Of Health Sciences	Prof Services Third Party	4,622.72
Vanderbilt Medical Group	Prof Services Third Party	47.47
Vanderbilt University Medical Center	Grants and Subsidies	20,750.00
Vijaya L Jaleel	Prof Services Third Party	3,300.00
Visual Communication Interpreting	Prof Services Third Party	584.48
Viswa B. Durvasula M.D.	Prof Services Third Party	3,080.00
Volunteer Behavioral Health Care System	Grants and Subsidies	663,210.99
Warrior Ministries	Grants and Subsidies	9,670.00
Waste Connections of Cleveland	Utilities and Fuel	330.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,360.00
Waste Management Of Knoxville	Utilities and Fuel	2,432.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	988.00
Welcome Home Ministries	Grants and Subsidies	1,500.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	666.50
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Prof Services Third Party	378.00
West Tennessee Forensic Srvs	Grants and Subsidies	37,200.00
West Tennessee Neurosciences	Prof Services Third Party	276.79
Wilson Co Community Partnership	Grants and Subsidies	3,347.47
Wireless Solutions, Inc	Maint. & Repairs	413.35
Witt Bldg Material Co Inc	Supplies and Materials	3,048.58
Wjm Corp-Mccarthy, Jones, & Woodard (Mjw)	Supplies and Materials	48.00
Wolters Kluwer Health	Supplies and Materials	537.50
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,000.00

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Workin Man Scrub Hub	Supplies and Materials	353.80
Worldwide Interpreters Inc	Prof Services Third Party	191.10
Worldwide Interpreters Inc	Prof Services Third Party	9.75
Wow Transition House Inc	Grants and Subsidies	1,490.00
X Ray Medical Electronics	Maint. & Repairs	262.62
Youngs	Supplies and Materials	142.68
Youth Villages	Grants and Subsidies	90,000.00